

“I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or

purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God.” has been subscribed to in person and filed in duplicate with the Clerk of the House of Representatives by the following Member of the 114th Congress,

pursuant to the provisions of 2 U.S.C. 25:

COLLEEN HANABUSA, First District of Hawaii.

JAMES COMER, First District of Kentucky.

DWIGHT EVANS, Second District of Pennsylvania.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2016, pursuant to Public Law 95-384, are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA, EXPENDED BETWEEN JULY 15 AND JULY 21, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Katherine Meyer .....	7/15	7/21	South Africa .....		365		19,869.16		1,148.75		21,382.91
Martin Reiser .....	7/15	7/21	South Africa .....		365		19,869.16		1,148.75		21,382.91
Committee total .....					730		39,738.32		2,297.50		42,765.82

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

KATHERINE MEYER, Sept. 26, 2016.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, NORWAY, AND ITALY, EXPENDED BETWEEN AUG. 28 AND SEPT. 4, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Kevin McCarthy .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Mac Thornberry .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Peter Welch .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Kristi Noem .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Mimi Walters .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Rodney Davis .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Natalie Buchanan .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Barrett Karr .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Jeff Dressler .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Dr. Brian Monahan .....	8/29	8/31	United Kingdom .....		1,595.00		( <sup>3</sup> )				1,595.00
Hon. Kevin McCarthy .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Mac Thornberry .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Peter Welch .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Kristi Noem .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Mimi Walters .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Rodney Davis .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Richard Hudson .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Natalie Buchanan .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Barrett Karr .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Jeff Dressler .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Dr. Brian Monahan .....	8/31	9/1	Norway .....		374.00		( <sup>3</sup> )				374.00
Hon. Kevin McCarthy .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Mac Thornberry .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Peter Welch .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Kristi Noem .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Mimi Walters .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Rodney Davis .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Hon. Richard Hudson .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Natalie Buchanan .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Barrett Karr .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Jeff Dressler .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Dr. Brian Monahan .....	9/1	9/4	Italy .....		1,460.00		( <sup>3</sup> )				1,460.00
Committee total .....					36,124.00		7,068.00				43,192.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

Hon. KEVIN MCCARTHY, Oct. 4, 2016.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, EXPENDED BETWEEN SEPT. 1 AND SEPT. 4, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Edward R. Royce .....	9/1	9/4	Japan .....		1,410.42		3,087.36				4,497.78
Thomas P. Sheehy .....	9/1	9/4	Japan .....		1,345.42		3,523.36				4,868.78
Committee total .....					2,755.84		6,610.72				9,366.56

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. EDWARD R. ROYCE, Oct. 26, 2016.

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. K. MICHAEL CONAWAY, Chairman, Oct. 31, 2016.

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
BG Wright	6/26	6/28	Estonia		317.75						
	6/28	6/29	Latvia		258.00						
	6/29	7/1	Ukraine		164.19						
Commercial airfare							4,858.36				
Taxi & embassy transportation							441.84				
Cornell Teague	6/27	6/29	Latvia		342.75						
	6/29	7/1	Ukraine		255.64						
Commercial airfare							4,065.96				
Taxi & embassy transportation							424.06				
Becky Leggieri	6/27	6/29	Latvia		342.75						
	6/29	7/1	Ukraine		255.64						
Commercial airfare							4,065.96				
Taxi & embassy transportation							368.41				
Megan Milam	6/26	6/28	Belgium		405.78						
	6/28	7/1	Ukraine		725.53						
Commercial airfare							4,284.25				
Taxi & embassy transportation							776.03				
Collin Lee	6/26	6/28	Belgium		405.78						
	6/28	7/1	Ukraine		725.53						
Commercial airfare							4,284.25				
Taxi & embassy transportation							810.94				
Hon. Barbara Lee	7/17	7/22	Durban		706.00						
Delegation costs									44.18		
Commercial airfare							16,788.86				
Donna Shahbaz	7/17	7/27	United Kingdom		3,543.00						
Commercial airfare							2,187.40				
Taxi & train							847.40				
Dale Oak	7/17	7/27	United Kingdom		3,547.00						
Commercial airfare							1,713.40				
Taxi & train							814.53				
Perry Yates	7/17	7/27	United Kingdom		3,550.39						
Commercial airfare							2,187.40				
Taxi & train							848.84				
Taunja Berquan	7/17	7/27	United Kingdom		3,523.52						
Commercial airfare							2,187.40				
Taxi							789.85				
Hon. Rodney Frelinghuysen	7/16	7/17	Qatar		777.30						
	7/17	7/17	Iraq		11.00						
	7/18	7/20	Kuwait		396.33						
	7/20	7/20	Afghanistan		15.00						
	7/20	7/21	Qatar								
Commercial airfare							8,414.26				
Embassy air transportation							1,725.00				
Delegation costs									347.96		
Susan Adams	7/20	7/27	Rwanda		1,762.00						
Commercial airfare							12,402.36				
Delegation costs									837.75		
Betsy Bina	7/20	7/27	Rwanda		1,762.00						
Commercial airfare							12,402.36				
Delegation costs									837.75		
Tom O'Brien	7/24	7/26	Chile		1,091.00						
	7/27	7/29	Argentina		1,313.00						
Commercial airfare							13,106.00				
Delegation costs									343.00		
Andrew Cooper	7/24	7/26	Chile		1,091.00						
	7/27	7/29	Argentina		1,313.00						

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ann Marie Chotvac	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Rebecca Leggieri	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
BG Wright	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Jennifer Hing	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Matt Leffingwell	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Cornell Teague	8/7	8/10	Norway		557.63						
Taxi & embassy transportation							193.87				
Commercial airfare							5,801.26				
Chris Bigelow	8/7	8/10	Norway		543.29						
Taxi & embassy transportation							178.00				
Commercial airfare							5,801.26				
Hon. Andy Harris	8/24	8/30	Italy		1,081.63				296.05		
Hon. Charles Dent	8/12	8/14	Morocco		501.00						
	8/14	8/15	Czech Republic		389.89						
	8/15	8/17	Ukraine		737.26						
	8/17	8/18	Estonia		235.49						
	8/18	8/19	Iceland		383.00						
Returned per diem					-31.33						
Delegation costs									18.82		
James Kulikowski	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							8,076.71				
Shalanda Young	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							11,279.46				
David Bortnick	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							10,925.46				
Hon. Kay Granger	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							299.87				
Commercial airfare							16,382.86				
Hon. Steve Womack	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							256.66				
Commercial airfare							16,454.96				
Rob Blair	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							227.07				
Commercial airfare							11,820.66				
Hon. Robert Aderholt	7/29	8/2	Haiti		778.00						
Commercial airfare							1,294.66				
Hon. Jeff Fortenberry			Egypt		534.01						
			Italy		1,098.70						
Delegation costs									3,522.84		
Commercial airfare							9,382.26				
Committee total					\$95,590.99		\$256,401.42		\$20,280.68		\$372,273.09

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, Oct. 28, 2016.

## (AMENDMENT) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Tom Price	3/31	4/2	Philippines		605.84		( <sup>3</sup> )				605.84
	4/2	4/7	Australia		1,631.00		( <sup>3</sup> )				1,631.00
Hon. Ted Lieu	5/29	6/2	Taiwan								
	6/2	6/5	South Korea								
Hon. Alex Mooney					842.14		2,838.66				3,680.80
	6/24	6/30	Jordan		699.00		24,443.92				25,142.92
Committee total					3,777.98		27,280.58				30,790.56

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.

HON. TOM PRICE, Chairman, Nov. 3, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Marlin Stutzman .....	7/15	7/16	Azores .....		61.00		( <sup>3</sup> )				926.00
	7/17	7/17	Israel .....		138.00		( <sup>3</sup> )				
	7/18	7/19	Jordan .....		282.00		( <sup>3</sup> )				
	7/20	7/20	Georgia .....		105.00		( <sup>3</sup> )				
	7/21	7/21	Romania .....		90.00		( <sup>3</sup> )				
Hon. Bruce Westerman .....	7/22	7/22	Lithuania .....		250.00		( <sup>3</sup> )				
	7/15	7/16	Azores .....		61.00		( <sup>3</sup> )				926.00
	7/17	7/17	Israel .....		138.00		( <sup>3</sup> )				
	7/18	7/19	Jordan .....		282.00		( <sup>3</sup> )				
	7/20	7/20	Georgia .....		105.00		( <sup>3</sup> )				
	7/21	7/21	Romania .....		90.00		( <sup>3</sup> )				
	7/21	7/22	Lithuania .....		250.00		( <sup>3</sup> )				
Committee total .....					1,913.00		( <sup>3</sup> )				1,852.00

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.

HON. TOM PRICE, Chairman, Sept. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per Diem**		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency*	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Fred Upton .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )		7,223.72		7,810.65
	6/28	6/30	China .....		506.17		( <sup>3</sup> )		5,210.60		5,716.77
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )		5,489.02		6,043.02
Hon. Ed Whitfield .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Hon. John Shimkus .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Hon. Greg Walden .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Hon. Pete Olson .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Hon. Morgan Griffith .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Thomas Hassenboehler .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Tim Pataki .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Theresa Gambo .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Jeff Carroll .....	6/26	6/28	Japan .....		586.93		( <sup>3</sup> )				586.93
	6/28	6/30	China .....		506.17		( <sup>3</sup> )				506.17
	6/30	7/2	South Korea .....		554.00		( <sup>3</sup> )				554.00
Hon. Richard Hudson .....	6/30	7/4	Georgia .....		896.67		3,640.50				4,537.17
	7/4	7/5	Italy .....		634.28		( <sup>3</sup> )				634.28
	7/18	7/24	Austria .....		2,221.55		13,151.96				15,373.51
Hon. Richard Hudson .....	7/28	7/30	Germany .....		589.75		( <sup>3</sup> )				589.75
	7/30	8/2	Sweden .....		813.00						813.00
	8/2	8/5	Slovakia .....		511.00						511.00
Peter Spencer .....	7/31	8/2	Lithuania .....		642.67		8,597.16				9,239.83
	8/3	8/6	Georgia .....		1,115.00				695.62		1,810.62
	7/31	8/2	Lithuania .....		642.67		7,819.06				8,461.73
John Ohly .....	8/3	8/16	Georgia .....		1,115.00						1,115.00
	7/31	8/2	Lithuania .....		642.67		7,739.06				8,381.73
	8/3	8/16	Georgia .....		1,115.00						1,115.00
Hon. Joseph Pitts .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )		19,027.12		19,963.12
	8/8	8/10	Jordan .....		710.82				3,446.50		4,157.32
	8/10	8/12	Italy .....		784.00				8,591.34		9,375.34
Hon. Marsha Blackburn .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Hon. Robert Latta .....	8/6	8/8	Israel .....		660.00		( <sup>3</sup> )				660.00
	8/8	8/10	Jordan .....		428.82						428.82
	8/10	8/12	Italy .....		510.00						510.00
Hon. Bill Flores .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Hon. Larry Bucshon .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Hon. Gene Green .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Heidi Stirrup .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Karen Christian .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Andrew Souvall .....	8/6	8/8	Israel .....		936.00		( <sup>3</sup> )				936.00
	8/8	8/10	Jordan .....		710.82						710.82
	8/10	8/12	Italy .....		784.00						784.00
Committee total .....					48,395.64		40,947.74		49,683.92		139,087.30

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. FRED UPTON, Chairman, Oct. 28, 2016.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Tonia Smith .....	8/16	8/24	UK .....		2,148.73		1,004.96				3,153.69
	8/16	8/24	Canada .....		450.26		482.94				933.20
Tamar Nedzar .....	8/16	8/24	UK .....		2,148.73		1,609.66		90.00		3,848.39
	8/16	8/24	Canada .....		675.38		441.90				1,117.28
Karena Dees .....	8/16	8/24	UK .....		2,148.73		1,609.66				3,758.39
	8/16	8/24	Canada .....		675.38		441.90				1,117.28
Patrick McMullen .....	8/16	8/24	UK .....		2,148.73		1,105.66				3,254.39
Nadia Konstantinova .....	8/16	8/24	UK .....		1,718.99		1,294.16		163.94		3,177.09
Committee total .....					12,114.93		7,990.84		253.94		20,359.71

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHARLES W. DENT, Chairman, Oct. 11, 2016.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Fitzpatrick .....	7/1	7/4	Georgia .....		751.51		( <sup>3</sup> )				751.51
	7/4	7/5	Italy .....		552.06		( <sup>3</sup> )				552.06
Hon. David Schweikert .....	7/1	7/4	Georgia .....		888.00		( <sup>3</sup> )				888.00
	7/4	7/5	Italy .....		579.98		( <sup>3</sup> )				579.98
Committee total .....					2,771.55						2,771.55

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation

HON. JEB HENSARLING, Chairman, Oct. 31, 2016.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ted Deutch .....	7/17	7/19	South Korea .....		670.98		( <sup>3</sup> )				670.98
	7/19	7/20	Philippines .....		274.00		( <sup>3</sup> )				274.00
	7/20	7/23	Japan .....		1,323.24		( <sup>3</sup> )				1,323.24
Casey Kustin .....	7/17	7/19	South Korea .....		610.98		( <sup>3</sup> )				610.98
	7/19	7/20	Philippines .....		224.00		( <sup>3</sup> )				224.00
	7/20	7/23	Japan .....		1,163.24		( <sup>3</sup> )				1,163.24
Thomas Alexander .....	9/26	9/28	Bosnia-Herzegovina .....		346.05		3,741.06				4,087.11
Leah Campos .....	9/26	9/28	Bosnia-Herzegovina .....		346.05		3,741.06				4,087.11
Scott Cullinane .....	7/31	8/2	Uzbekistan .....		606.00		5,727.59				6,333.59
	8/2	8/6	Kyrgyzstan .....		1,012.80						1,012.80
Philip Bednarczyk .....	7/31	8/2	Uzbekistan .....		618.00		5,727.59				6,345.59
	8/2	8/6	Kyrgyzstan .....		1,027.80						1,027.80
Mark Iozzi .....	7/31	8/2	Uzbekistan .....		603.00		5,758.16				6,361.16
	8/2	8/6	Kyrgyzstan .....		1,017.80						1,017.80
Hon. Christopher Smith .....	8/26	8/27	South Sudan .....		22.55		14,757.08				14,779.63
Gregory Simpkins .....	8/26	8/27	South Sudan .....		20.00		14,757.08				14,777.08
Hon. Dana Rohrabacher .....	6/25	6/27	Egypt .....		534.00		14,306.96				14,840.96
	6/27	6/30	Jordan .....		1,060.56						1,060.56
	6/30	7/2	Turkey .....		621.28						621.28
Paul Behrends .....	6/25	6/27	Egypt .....		534.00		11,430.56				11,964.56
	6/27	6/30	Jordan .....		1,060.56						1,060.56
	6/30	7/2	Turkey .....		621.28						621.28
Philip Bednarczyk .....	6/25	6/27	Egypt .....		534.00		6,024.46				6,558.46
	6/27	6/30	Jordan .....		1,170.00						1,170.00
Hunter Strupp .....	8/21	8/26	Burma .....		1,576.00		11,561.06				13,137.06
Joan Condon .....	8/21	8/26	Burma .....		1,566.00		12,728.26				14,294.26
Sajit Gandhi .....	8/21	8/26	Burma .....		1,571.00		11,561.15				13,132.15
Hon. Eliot Engel .....	8/31	9/2	Albania .....		568.05		11,428.86				11,996.91
	9/2	9/6	Italy .....		1,816.44						1,816.44
Kyle Parker .....	8/31	9/2	Albania .....		568.05		4,272.96				4,841.01
	9/2	9/6	Italy .....		1,816.44						1,816.44
Thomas Alexander .....	8/15	8/17	Bosnia-Herzegovina .....		360.58		4,004.86				4,365.44
	8/17	8/19	Germany .....		655.61						655.61
Leah Campos .....	8/15	8/17	Bosnia-Herzegovina .....		360.58		4,004.86				4,365.44
	8/17	8/19	Germany .....		655.61						655.61
Hon. Karen Bass .....	8/7	8/10	Senegal .....		675.46		( <sup>3</sup> )				675.46
	8/10	8/12	Liberia .....		557.76		( <sup>3</sup> )				557.76
	8/12	8/14	Nigeria .....		1,525.60		( <sup>3</sup> )				1,525.60
	8/15	8/16	Spain .....		234.60		( <sup>3</sup> )				234.60
Hon. Jeff Duncan .....	7/17	7/20	Brazil .....		1,147.45		1,976.99				3,124.45
Leah Campos .....	7/17	7/20	Brazil .....		1,147.55		1,112.49				2,260.04
Gregory Simpkins .....	7/17	7/20	Burundi .....		524.00		5,410.38		(*)	1,170.42	7,104.80
	7/20	7/23	Rwanda .....		840.00				(*)	172.62	1,012.62
Margot Sullivan .....	7/17	7/20	Burundi .....		510.12		5,410.38				5,920.50
	7/20	7/23	Rwanda .....		844.49						844.49
Lesley Warner .....	7/17	7/20	Burundi .....		561.00		6,226.38				6,787.38
	7/20	7/23	Rwanda .....		555.50						555.50
Piero Tozzi .....	7/30	8/2	Haiti .....		798.00		716.16				1,514.16
Thomas Hill .....	8/7	8/9	Azerbaijan .....		531.76		4,901.06				5,432.82
	8/9	8/11	Lithuania .....		643.79						643.79
	8/11	8/13	Czech Republic .....		621.99						621.99
Timothy Mulvey .....	8/7	8/9	Azerbaijan .....		531.76		4,901.06				5,432.82
	8/9	8/11	Lithuania .....		643.79						643.79
	8/11	8/13	Czech Republic .....		621.99						621.99
Hon. Reid Ribble .....	7/16	7/17	Portugal .....		295.00		( <sup>3</sup> )				295.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	7/17	7/18	Israel .....		498.00		( <sup>3</sup> )				498.00
	7/18	7/20	Jordan .....		711.00		( <sup>3</sup> )				711.00
	7/20	7/21	Georgia .....		305.00		( <sup>3</sup> )				305.00
	7/21	7/22	Romania .....		221.00		( <sup>3</sup> )				221.00
	7/22	7/24	Lithuania .....		324.00		5,737.56				6,061.56
Committee total .....					43,407.15		181,926.07	(*)		1,343.04	226,676.26

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
\* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MICHAEL T. MCCAUL, Chairman, Sept. 30, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Richard Cappetto .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,037.66				4,013.89
Jen Dauby .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,072.66				4,204.87
Nick Hawatmeh .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,037.66				4,101.39
Maximilian Engling .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,037.66				4,83.89
Courtney Joseph .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,037.66				4,101.39
Amanda Anger .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,037.66				4,018.18
Matthew DeFreitas .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,072.66				4,211.89
Kimberly Stevens .....	8/16	8/21	United Kingdom .....		2,148.73		* 2,072.66				4,209.14
Richard Cappetto .....	8/21	8/24	Canada .....		1,367.17		(*)				1,194.67
Jen Dauby .....	8/21	8/23	Canada .....		450.26		(*)				433.74
Nick Hawatmeh .....	8/21	8/24	Canada .....		675.38		(*)				590.38
Maximilian Engling .....	8/21	8/24	Canada .....		675.38		(*)				572.88
Courtney Joseph .....	8/21	8/24	Canada .....		675.38		(*)				590.38
Amanda Anger .....	8/21	8/24	Canada .....		675.38		(*)				507.17
Matthew DeFreitas .....	8/21	8/23	Canada .....		450.26		(*)				440.76
Kimberly Stevens .....	8/21	8/23	Canada .....		450.26		(*)				438.02
Committee total .....					22,609.31		16,406.28				37,712.64

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
\* Travel All Inclusive.

HON. CANDICE S. MILLER, Chairman, Oct. 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

HON. ROB BISHOP, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

HON. PETE SESSIONS, Chairman, Oct. 4, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Donna F. Edwards .....	7/17	7/19	South Korea .....		730.74		( <sup>3</sup> )				730.74
	7/19	7/20	Philippines .....		294.00		( <sup>3</sup> )				294.00
	7/20	7/23	Japan .....		1,423.24		( <sup>3</sup> )				1,423.24
Committee total .....					2,447.98		\$0		\$0		2,447.98

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. LAMAR SMITH, Chairman, Oct. 20, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steve Chabot .....	8/10	8/12	Azerbaijan .....		361.00		10,601.96				
	8/12	8/14	Georgia .....		341.00						
	8/14	8/16	Armenia .....		240.00						
Hon. Kevin Fitzpatrick .....	8/10	8/12	Azerbaijan .....		361.00		11,185.96				
	8/12	8/14	Georgia .....		341.00						
	8/14	8/16	Armenia .....		240.00						
Committee total .....					1,884.00		21,787.92				23,671.92

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. STEVE CHABOT, Chairman, Oct. 24, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Julia Brownley .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Eric Burgeson .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Carlos Louis Curbelo .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00		914.26		1,583.26
Hon. Jeffrey John Denham .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. John James Duncan Jr. ....	6/25	6/27	Panama .....		360.00		198.00		745.65		1,303.65
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Donna Fern Edwards .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Lois Jane Frankel .....	6/24	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00		1,172.66		1,841.66
Hon. Garret Neal Graves .....	6/24	6/27	Panama .....		540.00		297.00		959.51		1,796.51
Hon. Duncan Duane Hunter .....	6/26	6/27	Panama .....		180.00		99.00		1,951.81		2,230.81
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Fleming Michael Legg .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Ward McCarragher .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Stephen Collin McCune .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. John Frederick Miller .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Reid J. Ribble .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Marshall Clement Sanford .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				699.00
Hon. William Franklin Shuster ..	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. William Robert Woodall .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Hon. Helena Zyblikewycz .....	6/26	6/27	Panama .....		540.00		297.00				837.00
	6/27	6/29	Colombia .....		455.00		214.00				669.00
Delegation expenses .....	6/26	6/27	Panama .....						2,785.00	10,266.00	13,051.00
	6/27	6/29	Colombia .....						3,062.00	8,552.00	11,614.00
Committee total .....					16,915.00		8,687.00		11,590.89	18,818.00	56,010.89

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BILL SHUSTER, Chairman, Sept. 15, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

HON. JEFF MILLER, Chairman, Oct. 31, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Pat Meehan .....	7/16	7/17	Portugal .....		330.00		( <sup>3</sup> )				330.00
	7/17	7/18	Israel .....		498.00		( <sup>3</sup> )				498.00
	7/18	7/20	Jordan .....		710.82		( <sup>3</sup> )				710.82
	7/20	7/21	Georgia .....		305.00		( <sup>3</sup> )				305.00
	7/21	7/22	Romania .....		220.00		( <sup>3</sup> )				220.00
	7/22	7/23	Lithuania .....		647.35		( <sup>3</sup> )				647.35
Hon. Pat Meehan .....	8/13	8/14	Morocco .....		501.00		( <sup>3</sup> )				501.00
	8/14	8/15	Czech R .....		389.89		( <sup>3</sup> )				389.89
	8/15	8/17	Ukraine .....		737.26		( <sup>3</sup> )				737.26
	8/17	8/18	Estonia .....		235.49		( <sup>3</sup> )				235.49
	8/18	8/19	Iceland .....		383.00		( <sup>3</sup> )				383.00
Committee total .....					4,957.81						4,957.81

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. KEVIN BRADY, Chairman, Oct. 3, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Michael Ellis .....	7/15	7/17	Europe .....		178.00						558.08
Hon. Mike Quigley .....	7/15	7/17	Europe .....		165.00		3		380.08		545.08
	7/17	7/18	Asia .....		628.00				842.79		1,470.79
	7/18	7/20	Asia .....		710.82		165.94		190.99		1,067.75
	7/20	7/21	Europe .....		305.00				135.21		440.21
	7/21	7/22	Europe .....		220.00				266.08		486.08
	7/22	7/24	Europe .....		647.35				265.45		912.80
Hon. Devin Nunes .....	7/15	7/19	Europe .....		2,137.05				204.45		2,341.50
Commercial aircraft .....							1,056.66				1,056.66
George Pappas .....	7/15	7/19	Europe .....		1,961.49				204.46		2,165.95
Commercial airfare .....							1,056.66				1,056.66
Robert Minhart .....	7/17	7/23	Asia .....		4,885.00				617.50		5,502.50
Commercial airfare .....							14,998.86				14,998.86
Andrew House .....	7/17	7/23	Asia .....		4,885.00				617.50		5,502.50
Commercial airfare .....							14,998.86				14,998.86
Shannon Stuart .....	7/17	7/19	Europe .....		985.90						985.90
	7/19	7/21	Europe .....		581.00				250.00		831.00
	7/21	7/23	Africa .....		682.06						682.06
Commercial airfare .....							7,107.48				7,107.48
Carly Blake .....	7/17	7/19	Europe .....		985.90						985.90
	7/19	7/21	Europe .....		581.00						831.00
	7/21	7/23	Africa .....		682.06						682.06
Commercial airfare .....							7,107.48				7,107.48
Michael Ellis .....	7/19	7/21	Europe .....		581.00						831.00
	7/21	7/23	Africa .....		682.06						682.06
Commercial airfare .....							6,625.08				6,625.08
Michael Bahar .....	7/23	7/27	Asia .....		1,090.00				184.20		1,274.20
	7/27	7/29	Asia .....		1,068.86				1,031.06		2,099.92
Commercial airfare .....							15,626.96				15,626.96
Thomas Eager .....	7/23	7/27	Asia .....		1,090.00				184.20		1,274.20
	7/27	7/29	Asia .....		1,068.86				1,031.06		2,099.92
	7/29	7/30	Asia .....		278.00				37.66		315.66
Commercial airfare .....							15,675.86				15,675.86
Timothy Bergreen .....	8/2	8/4	Europe .....		637.10						637.10
	8/4	8/6	Europe .....		436.00						436.00
	8/6	8/8	Europe .....		347.66				164.15		511.81
	8/8	8/9	Europe .....		330.02				62.42		392.44
Commercial airfare .....							11,524.96				11,524.96
Linda Cohen .....	8/2	8/4	Europe .....		637.10						637.10
	8/4	8/6	Europe .....		436.00						436.00
	8/6	8/8	Europe .....		347.65				164.14		511.79
Commercial airfare .....							11,524.96				11,524.96
Hon. Devin Nunes .....	8/4	8/6	Europe .....		503.71				115.49		619.20
	8/6	8/8	Europe .....		624.20				254.78		878.98
	8/8	8/11	Europe .....		685.00				8.20		673.20
	8/11	8/12	Europe .....		176.50				706.30		882.80
	8/12	8/14	Europe .....		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe .....		538.82				419.92		958.74
	8/16	8/18	Europe .....		575.81						575.81
	8/18	8/18	Europe .....						2.95		2.95
Commercial airfare .....							19,289.46				19,289.46
Hon. Frank LoBiondo .....	8/4	8/6	Europe .....		503.71				115.49		619.20
	8/6	8/8	Europe .....		624.20				254.78		878.98
	8/8	8/9	Europe .....		155.00				8.20		163.20
Commercial airfare .....							11,516.26				11,516.26
Hon. Mike Quigley .....	8/12	8/14	Europe .....		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe .....		538.82				419.92		958.74
	8/16	8/17	Europe .....		365.81						365.81
Commercial airfare .....							12,009.36				12,009.36
George Pappas .....	8/4	8/6	Europe .....		503.71				115.49		619.20
	8/6	8/8	Europe .....		616.61				254.78		871.39
	8/8	8/11	Europe .....		665.00				8.20		673.20
	8/11	8/12	Europe .....		176.50				706.30		882.80
	8/12	8/14	Europe .....		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe .....		538.82				419.92		958.74
	8/16	8/18	Europe .....		575.81						575.81
	8/18	8/18	Europe .....						2.95		2.95
Commercial airfare .....							18,086.86				18,086.86
Scott Glabe .....	8/04	8/06	Europe .....		503.71				115.49		619.20
	8/06	8/08	Europe .....		605.19				254.78		859.97
	8/08	8/11	Europe .....		665.00				8.20		673.20
	8/11	8/12	Europe .....		176.50				706.30		882.80
	8/12	8/14	Europe .....		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe .....		538.82				419.92		958.74
	8/16	8/18	Europe .....		575.81						575.81
	8/18	8/18	Europe .....						2.95		2.95



## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							18,086.86				18,086.86
Robert Minehart .....	8/04	8/06	Europe .....		503.71				115.49		619.20
	8/06	8/08	Europe .....		616.61				254.78		871.39
	8/08	8/11	Europe .....		665.00				8.20		673.20
	8/11	8/12	Europe .....		176.50				706.30		882.80
	8/12	8/14	Europe .....		802.86		319.82		132.75		1,255.42
	8/14	8/16	Europe .....		538.82				419.92		958.74
	8/16	8/18	Europe .....		575.81						575.81
	8/18	8/18	Europe .....						2.95		2.95
Commercial airfare .....							18,086.86				
Hon. Chris Stewart .....	8/08	8/10	Asia .....		136.00				37.47		173.47
	8/10	8/13	Europe .....		1,439.00				47.33		1,486.33
Commercial airfare .....							15,952.22				15,952.22
Geoffrey Kahn .....	8/08	8/10	Asia .....		136.00				37.47		173.47
	8/10	8/13	Europe .....		1,439.00				47.33		1,486.33
Commercial airfare .....							20,311.25				20,311.25
Stephen Keith .....	8/08	8/10	Asia .....		136.00				37.47		173.47
	8/10	8/13	Europe .....		1,439.00				47.33		1,486.33
Commercial airfare .....							20,311.25			20,311.25	61,554.12
Damon Nelson .....	8/17	8/19	Europe .....		550.00						550.00
	8/19	8/20	Europe .....		486.00						486.00
Commercial airfare .....							13,546.16				
Chelsey Campbell .....	8/17	8/19	Europe .....		550.00						550.00
	8/19	8/20	Europe .....		486.00						486.00
Commercial airfare .....							13,546.16				13,546.16
Angela Hooper .....	8/17	8/19	Europe .....		550.00						550.00
	8/19	8/20	Europe .....		486.00						486.00
Commercial airfare .....							13,546.16				13,546.16
Carly Blake .....	8/17	8/19	Europe .....		550.00						550.00
	8/19	8/20	Europe .....		486.00						486.00
Commercial airfare .....							13,546.16				13,546.16
Hon. Jackie Speier .....	8/19	8/22	Asia .....		1,050.00				692.38		1,742.38
	8/22	8/24	Asia .....		558.59						558.59
Commercial airfare .....							8,626.36				8,626.36
Linda Cohen .....	8/19	8/22	Asia .....		1,050.00				692.38		1,742.38
	8/22	8/24	Asia .....		558.59						558.59
Commercial airfare .....							9,569.31				9,569.31
Hon. Chris Stewart .....	8/20	8/22	Asia .....		1,036.00		<sup>3</sup>		2,518.32		3,554.32
	8/22	8/24	Europe .....		535.87		27.76		23.98		587.61
	8/24	8/24	Europe .....		.00		.00		70.03		70.03
	8/24	8/26	Europe .....		538.29		.00		58.79		597.08
Hon. Jeff Miller .....	8/23	8/25	Asia .....		531.00		.00		.00		531.00
	8/25	8/28	Asia .....		781.54		.00		29.27		810.81
	8/28	8/28	Europe .....		.00		.00		103.67		103.67
Commercial airfare .....							16,827.86				16,827.86
George Pappas .....	8/23	8/25	Asia .....		531.00		.00		.00		531.00
	8/25	8/25	Asia .....		781.54		.00		29.27		810.81
	8/28	8/28	Asia .....		.00		.00		103.67		103.67
Commercial airfare .....							16,156.56				16,156.56
Amanda Rogers-Thorpe .....	8/23	8/25	Asia .....		531.00						531.00
	8/25	8/28	Asia .....		781.54				29.27		810.81
	8/28	8/28	Europe .....						103.67		103.67
Commercial airfare .....							16,156.56				16,156.56
Hon. Mike Pompeo .....	8/28	8/31	Europe .....		547.00						547.00
	8/31	9/1	Europe .....		725.00						725.00
	9/1	9/4	Europe .....		809.84						809.84
	9/4	9/4	Europe .....						75.00		75.00
	9/4	9/5	Europe .....		984.00				224.50		1,945.00
Commercial airfare .....							15,320.06				15,320.06
Scott Glabe .....	8/28	8/31	Europe .....		820.50						820.50
	8/31	9/1	Europe .....		725.00						725.00
	9/1	9/4	Europe .....		809.84						809.84
	9/4	9/4	Europe .....						75.00		75.00
	9/4	9/5	Europe .....		984.00				224.50		1,945.00
Commercial airfare .....							2,893.06				2,893.06
					73,293.89		403,957.40		20,514.28		497,762.57
Committee total .....					73,293.89		403,957.40		20,514.28		497,762.57

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. DEVIN NUNES, Chairman, Oct. 31, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. KEVIN BRADY, Vice Chairman, Oct. 7, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Chris Smith .....	6/30	7/5	Georgia .....	Lari	1,530.95						1,530.95
Hon. Robert Aderholt .....	6/30	7/5	Georgia .....	Lari	1,530.95						1,530.95
Hon. Randy Hultgren .....	6/30	7/5	Georgia .....	Lari	1,530.95						1,530.95
Mark Milosch .....	6/30	7/5	Georgia .....	Lari	1,530.95						1,530.95

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Alex Tiersky .....	6/30	7/6	Georgia .....	Lari	1,381.67	.....	.....	.....	.....	.....	1,381.67
Robert Hand .....	6/30	7/6	Georgia .....	Lari	1,791.66	.....	.....	.....	.....	.....	1,791.66
Nathaniel Hurd .....	6/30	7/6	Georgia .....	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
Allison Hollabaugh .....	6/30	7/5	Georgia .....	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
.....	9/5	9/9	Germany .....	Euro	1,178.56	.....	1,786.26	.....	.....	.....	2,964.82
Paul Massaro .....	6/30	7/5	Georgia .....	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
.....	7/23	7/30	United Kingdom .....	Pound	2,666.25	.....	3,909.46	.....	.....	.....	6,575.71
.....	9/12	9/17	Czech Republic .....	Koruna	2,080.00	.....	2,508.06	.....	.....	.....	4,588.06
Mischa Thompson .....	9/4	9/7	Germany .....	Euro	957.00	.....	1,734.06	.....	.....	.....	2,691.06
.....	9/24	9/28	Poland .....	Zloty	942.00	.....	3,406.96	.....	.....	.....	4,348.96
Janice Helwig .....	9/6	9/9	Germany .....	Euro	1,276.00	.....	1,400.20	.....	.....	.....	2,676.20
.....	8/22	9/30	Austria .....	Euro	13,377.00	.....	1,961.26	.....	.....	.....	15,338.26
Scott Rauland .....	9/7	9/24	Belarus .....	Ruble	3,806.00	.....	4,507.86	.....	.....	.....	8,313.86
Orest Deychakivsky .....	9/7	9/22	Belarus .....	Ruble	3,471.00	.....	4,751.36	.....	.....	.....	8,222.36
Everett Price .....	9/19	9/28	Poland .....	Zloty	2,448.00	.....	3,407.96	.....	.....	.....	5,855.96
Committee total .....	.....	.....	.....	.....	46,091.79	.....	29,373.44	.....	.....	.....	79,465.23

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHRISTOPHER H. SMITH, Chairman, Oct. 30, 2016.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

7048. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Tart Cherries Grown in the States of Michigan, et al.; Revision of Optimum Supply Requirements and Establishment of Inventory Release Procedures [Doc. No.: AMS-FV-15-0047; FV15-930-2 FR] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7049. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's interim rule — Pistachios Grown in California, Arizona, and New Mexico; Decreased Assessment Rate [Docket No.: AMS-SC-16-0076 SC16-983-2 IR] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7050. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's affirmation of interim rule as final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Relaxation of Container and Pack Requirements [Doc. No.: AMS-SC-16-0021; SC16-906-1 FIR] received October 25, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7051. A letter from the Administrator, Agricultural Marketing Service; Livestock, Poultry, and Seed Program, Department of Agriculture, transmitting the Department's final rule — Amendment to the Definition of "Condition" and Prerequisite Requirement for Shell Eggs Eligible for Grading and Certification Stated in the Regulations Governing the Voluntary Grading of Shell Eggs [Doc. No.: AMS-LPS-15-0044] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7052. A letter from the Secretary, Commodity Futures Trading Commission, transmitting the Commission's Major final rule — Clearing Requirement Determination under Section 2(h) of the Commodity Exchange Act for Interest Rate Swaps (RIN: 3038-AE20) received October 12, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7053. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's interim rule — Domestic Dates Produced or Packed in Riverside County, California; Decreased Assessment Rate [Docket No.: AMS-SC-16-0084; SC16-987-1 IR] received October 5, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7054. A letter from the Chief, GAMB, Financial Management and Agreements Division, Agricultural Research Service, Department of Agriculture, transmitting the Department's final rule — General Administrative Policy for Non-Assistance Cooperative Agreements (RIN: 0518-AA06) received October 24, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7055. A letter from the Director, Regulatory Review Group, Farm Service Agency, Department of Agriculture, transmitting the Department's final rule — EZ Guarantee Program and Micro Lender Program (MLP) Status (RIN: 0560-AI34) received October 27, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7056. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Increased Assessment Rate [Doc. No.: AMS-SC-16-0059; SC16-906-2 FR] received November 2, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7057. A letter from the PRAO Branch Chief, Food and Nutrition Service, Department of Agriculture, transmitting the Department's final rule — Regulatory Implementation of Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (RIN: 0584-AE42) received October 6, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7058. A letter from the Acting Legislative Affairs Director, Natural Resources Conservation Service, Department of Agriculture, transmitting the Department's final rule — Agricultural Conservation Easement Program [Docket No.: NRCS-2014-0011] (RIN: 0578-AA61) received October 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7059. A letter from the Administrator, Specialty Crops Program, Promotion and Economics Division, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's interim rule — Softwood Lumber Research, Promotion, Consumer Education and Industry Information Order; Revision of Time Frame for Continuance Referenda [Document Number: AMS-SC-16-0054] received October 17, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7060. A letter from the Under Secretary, Comptroller, Department of Defense, transmitting a letter reporting multiple violations of the Antideficiency Act, Army case number 15-02, involving FY 2012 Operations and Maintenance, Army, Overseas Contingency Operations funding in the Military Intelligence Program, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

7061. A letter from the President Of The United States, transmitting Designation of Funding for Overseas Contingency Operations/Global War on Terrorism, pursuant to Sec. 401 of Division A and Sec. 114(c) of Division C of the Continuing Appropriations and Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2017, and the Zika Response and Preparedness Act, and Sec. 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended (H. Doc. No. 114-180); to the Committee on Appropriations and ordered to be printed.

7062. A letter from the President Of The United States, transmitting Designation of Funding as an Emergency Requirement, pursuant to Sec. 5 of the Continuing Appropriations and Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2017, and the Zika Response and Preparedness Act, also pursuant to Sec. 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended (H. Doc. No. 114-181); to the Committee on Appropriations and ordered to be printed.

7063. A communication from the President of the United States, transmitting FY 2017 Budget amendments for national security activities at the Department of Defense, the Department of State, and the U.S. Agency for International Development to fund Overseas Contingency Operations (H. Doc. No. 114-178); to the Committee on Appropriations and ordered to be printed.

7064. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting a report